

STATE PROCUREMENT OFFICE

SPO PRICE LIST NO. 97-58
Replaces Price List No. 96-57
(Islands of Oahu, Maui, Hawaii
and Kauai)

STATE OF HAWAII INVENTORY DECALS
(IFB-97-234-OHMK)
July 1, 1997 through June 30, 1998

PURCHASE ORDERS for the State of Hawaii Inventory Decals should be addressed and sent to the following VENDOR.

<u>VENDOR</u>	<u>ADDRESS</u>	<u>TELEPHONE</u>	<u>FAX NO.</u>
Safety Systems Hawaii, Inc.	815C Waiakamilo Road Honolulu, Hawaii 96817	847-4017	842-1233

COMMITMENT TO PURCHASE. Pursuant to Section 3-121-6, Hawaii Administrative Rules, it is mandatory that all agencies of the Executive Branch purchase from price lists issued by the State Procurement Office. Further, the chief procurement officers for the Judiciary, the Department of Education, the Hawaii State Public Library System, and the University of Hawaii agree and commit to the terms of this price list.

EXCEPTION TO PRICE LIST. When quality level or product design is not suited to an agency's purposes, exception may be granted to the agency by the Chief Procurement Officer of the State Procurement Office. To obtain an exception to purchase outside of the price list, agency must submit SPO Form 5, Request for Authorization to Purchase Outside of State Procurement Office Price List, justifying the exception.

UNIT PRICES include delivery to destination and all other costs EXCEPT the State General Excise Tax. Agencies are advised to add the 4% tax to their total order when a purchase order is issued against this price list. Due to the specific terms of this contract, agencies are not to pay any tax in excess of the current general excise tax rate of 4%.

PURCHASE ORDERS. Purchase orders must be received by the vendor no later than June 30, 1998. It is the responsibility of each State agency to insure that purchase orders are sent to the vendor on a timely basis. Vendor is not obliged to accept any order received after the price list expiration date.

Purchases from this price list are for inventory decals needed by the agency during the price list period. Do not issue purchase orders specifying delivery after the price list expiration date. (This excludes those orders received by the vendor towards the end of the price list for which delivery may extend beyond the price list expiration date.)

All claims for shortages and/or wrong merchandise shall be made within five (5) working days after receipt of order.

"SPO PRICE LIST NO. 97-58" is to be typed on purchase orders issued against this price list.

Agencies must be very specific on their purchase order as to exactly where the inventory decals are to be shipped (department, name of office, address, floor number, room number, storeroom, attention to a particular person, telephone number, etc.).

DELIVERY. Decals shall be delivered to the ordering agency within thirty (30) calendar days following Contractor's receipt of the purchase order.

On orders subject to quantity discounts, the Contractor is required to make delivery to one address only.

Further, the Contractor shall be required to deliver all items outstanding at the end of the contract period for purchase orders received during the term of the contract.

FAILURE TO DELIVER. Contractor shall be obliged to deliver the products awarded in this contract in accordance with the terms and conditions stated herein. If the Contractor is unable to deliver the products under contract, it shall be the contractor's responsibility to obtain prior approval from the State Procurement Office and the ordering agency to deliver an acceptable substitute at the contract price quoted. In the event a Contractor consistently needs to substitute or refuses to substitute products, the State reserves the right to terminate the contract and bar the contractor from future bidding.

WARRANTY. The Contractor and the manufacturer of the decal warrants that the adhesive for the decals shall have a shelf life of one year as a minimum.

Questions or concerns relating to this price list may be directed to Ms. Caroldynne Yamashita, State Procurement Office, telephone 586-0566. Questions regarding the reader/printers or scanners to read the decals may be directed to Mr. Ron Omura, of the Inventory Management Branch, telephone 831-6756.

ROBERT J. GOVERNS, CPPB
Procurement Officer

				Price Per 100 ea.
1. STATE OF HAWAII INVENTORY DECALS				
a.	100	Thru	500	\$ <u>77.00</u>
b.	600	Thru	1,000	<u>66.15</u>
c.	1,100	Thru	2,000	<u>54.10</u>
d.	2,100	Thru	5,000	<u>43.45</u>
e.	5,100	Thru	7,000	<u>32.50</u>
f.	7,100	Thru	10,000	<u>32.50</u>
g.	10,100	Thru	15,000	<u>30.85</u>
h.	15,100	Thru	25,000	<u>29.30</u>
i.	25,100	Thru	50,000	<u>29.00</u>
j.	50,100	Thru	75,000	<u>25.20</u>
k.	75,100	Thru	100,000	<u>23.35</u>
				<u>PRICE PER EACH CHANGE</u>
2. Changes in Ban Code or Human Readable Sequences				\$ <u>No Charge</u>
3. Changes in color "State of Hawaii"				\$ <u>50.00</u>